

Statutory Instrument No. 93 of 2025

LOCAL GOVERNMENT ACT
(Cap. 40:01)

**LOCAL GOVERNMENT (TRANSFER OF ASSETS AND LIABILITIES)
(TONOTA DISTRICT COUNCIL) ORDER, 2025**
(Published on 18th July, 2025)

ARRANGEMENT OF REGULATIONS

PARAGRAPH

1. Citation
2. Transfer of assets and liabilities for Tonota District Council

IN EXERCISE of the powers conferred on the Minister by section 5 (3) of the Local Government Act, the following Order is hereby made —

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| <ol style="list-style-type: none">1. This Order may be cited as the Local Government (Transfer of Assets and Liabilities) (Tonota District Council) Order, 2025.2. The Minister hereby transfers the following assets and liabilities to the Tonota District Council — | <p>Citation</p> <p>Transfer of assets and liabilities for Tonota District Council</p> |
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SCHEDULE
TONOTA DISTRICT
ASSETS AND LIABILITIES AS AT 31 MARCH 2024

OLD VOTE	NEW VOTE	DESCRIPTION	BALANCE AS AT 01 APRIL 2023	ADDITIONS	DISPOSALS	BALANCE AS AT 31 MARCH 2024	SOURCE OF FUNDING
	TONOTA						
		OPENING BALANCE OF PROPERTY	26,080,438.56			26,080,438.56	DEVELOPMENT FUNDS GRANT
		Construction of S&CD office in Manasekwa		287,703.50		287,703.50	
		Construction of kitchen in Jemulaka Primary School		1,014,352.80		1,014,352.80	
		Supplying and commissioning of kitchen equipment at Jemulaka Primary School		254,785.00		254,785.00	
		Construction of kitchen at Iireleng Primary School		1,296,616.45		1,296,616.45	
		Supplying and commissioning of kitchen equipment at Iireleng Primary School		750,170.00		750,170.00	
		Maintenance of burnt house at Forley		61,792.40		61,792.40	
		Construction of classroom at Rauwe Primary School		38,708.03		38,708.03	
		Maintenance of damaged kitchen at Shashanooke Primary School		87,410.42		87,410.42	
		Construction of guard house at Rauwe Primary School		67,898.99		67,898.99	
		Construction of guard house at Moutwal Primary School		81,105.29		81,105.29	
		Construction of guard house at Medisakwana Primary School		64,241.16		64,241.16	
		TOTAL	26,080,438.56	4,006,784.05	-	30,087,222.61	

TONOTA SUB DISTRICT
List of Vehicles as At 31st March 2024

NUMBER	Year of Purchase	Type of Vehicle	New Reg.	Cost 01-Apr-24	Acquisitions 2023/24	Disposal	Cost 31-Mar-24
TONOTA SUB DISTRICT							
1	1990/91	Towed Grادر	B 345 ABX	284,880.00			284,880.00
2	2006/2007	Hilux 2.7 SRX	B 188 AMF	184,031.50			184,031.50
3	2006/2007	Landcruiser Toyota	B 790 AMG	262,516.90			262,516.90
4	2006/2007	Toyota LC/Cruiser 4.2	B 788 AMG	285,876.30			285,876.30

**TONOTA DISTRICT
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

5/2006/2007	Isuzu KB 300LE	B 503 AWL	183,855.10			183,855.10
6/2008/2009	Toyota Hilux 2.5D-4D	B 185 ARC	223,435.10			223,435.10
7/2011/2012	Nissan NP 300 Hardboard 2.4	B 764 AUB	217,444.64			217,444.64
#REF!	Corolla 2.0 Excl. Manual	B 607 AUK	245,848.64			245,848.64
#REF!	Hilux 2.7i D/Cab sr	B 380 AUL	316,513.92			316,513.92
#REF!	Hilux 2.5 D P/body sr	B 247 AUH	252,732.16			252,732.16
#REF!	Hilux 2.7 RB 50th D/Cab	B 918 AUJ	316,513.92			316,513.92
#REF!	Quantum 2.7P 14 Seater Bus	B 730 AJM	322,269.38			322,269.38
#REF!	Hilux 2.7P RB D/Cab	B 756 AJN	316,513.92			316,513.92
#REF!	Vacuum Tanker	B 636 AWK	895,483.31			895,483.31
#REF!	TRAILER	B 238 AYB	36,800.00			36,800.00
#REF!	HILUX PICKUP	B 334 AYE	311,481.04			311,481.04
#REF!	TOYOTA FORTUNER 3.0 D4D-X	B 310 AYE	409,634.50			409,634.50
#REF!	TRAIL EQUIP	B 653 AUF	27,490.00			27,490.00
#REF!	Toyota Hilux PICKUP	B 144 ANG	115,400.00			115,400.00
#REF!	Komatsu Grader	B 478 BCF	2,352,000.00			2,352,000.00
#REF!	Nissan NP300 2.2 TDJ	B 686 BCF	248,530.60			248,530.60
#REF!	Nissan NP300 2.2 TDJ	B 540 BCT	248,530.60			248,530.60
#REF!	Nissan NP300 2.2 TDJ	B 569 BCT	248,530.60			248,530.60
#REF!	Toyota 2.8 GD6	B 979 BCY	408,259.08			408,259.08
#REF!	Bell Tracker	B 210 AEZ	198,000.00			198,000.00
#REF!	Toyota Tipper Truck 13-135	B 651 APX	206,344.00			206,344.00
#REF!	Motor Grader	B 855 AMR	1,460,250.00			1,460,250.00
#REF!	HINO SUPER F10-176 (HINO 500	B 513 AOO	737,376.50			737,376.50
#REF!	NISSAN UD80 C/CAB REFUSE C/B	B 805 ANT	617,599.50			617,599.50
#REF!	BACKHOE LOADER	B 168 ANZ	561,000.00			561,000.00
#REF!	SCANIA MODEL SCANIA WATER	B 602 AOF	1,129,942.00			1,129,942.00
#REF!	CHEVROLET STATION WAGON	B 974 AVC	391,567.61			391,567.61
#REF!	NISSAN TRUCK	B 790 AOR	906,055.70			906,055.70
#REF!	Toyota Hilux PICKUP	B 465 AJA	150,000.00			150,000.00
#REF!	ISUZU TRUCK	B 543 AJN	330,315.70			330,315.70
#REF!	ISUZU TRUCK	B 815 AIV	380,000.00			380,000.00
#REF!	BELL TRAILER	B 968 ACJ	270,556.00			270,556.00
#REF!	ISUZU Bus 65 seater	B 173 AZS	1,460,301.95			1,460,301.95
#REF!	Mercedes Benz Sprinter	B 586 BCG	653,554.08			653,554.08
#REF!	Toyota Hilux P/U D/C	B 360 BCF	408,259.08			408,259.08
#REF!	ISUZU FTR 650 DROPSIDE	B 716 BER	729,366.35			729,366.35
#REF!	TOYOTA HILUX PICK UP WHITE	B 755 BSC	448,246.04			448,246.04
#REF!	B254 BRX	B254 BRX	447,488.04			447,488.04
#REF!	TOYOTA HILUX PICK UP WHITE	B 758 BSC	446,246.04			446,246.04
#REF!	FUSO FM 16 BUS 65 SEATER WH	B 695 BSE	1,392,606.66			1,392,606.66
#REF!	Toyota Hilux 2.7 P/U	B 715 AOK	104,221.32			104,221.32
#REF!	Toyota Hilux 2.5D	B 132 ANG	184,931.00			184,931.00
#REF!	Donkey Cart	1	25,000.00			25,000.00
#REF!	Donkey Cart	2	25,000.00			25,000.00

**TONOTA DISTRICT
ASSETS AND LIABILITIES AS AT 31 MARCH 2024**

REF: 2017/2018	3	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	4	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	5	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	6	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	7	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	8	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	9	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	10	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	11	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	12	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	13	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2017/2018	14	Donkey Cart	25,000.00	25,000.00	25,000.00
REF: 2018/2017	B 148	AMVP	260,084.00	260,084.00	260,084.00
REF: 30-Jun-05	B 652	AMN	108,290.00	108,290.00	108,290.00
REF: 2009/2010	B 329	AXC	214,000.00	214,000.00	214,000.00
REF: 2009/2010	B 321	APK	282,016.90	282,016.90	282,016.90
REF: 2022/2023	B 260	BSI	1,365,278.33	1,365,278.33	1,365,278.33
REF: 2022/2023	B 251	BSI	1,365,278.33	1,365,278.33	1,365,278.33
REF: 2007/2008	B 148	AMVP	260,084.32	260,084.32	260,084.32
REF: 2007/2008	B 901	AMR	113,459.99	113,459.99	113,459.99
REF: 2007/2008	B 889	AMV	396,537.90	396,537.90	396,537.90
REF: 2007/2008	B 663	AMV	430,583.90	430,583.90	430,583.90
REF: 2007/2008	B 112	AMY	263,036.62	263,036.62	263,036.62

CURRENT LIABILITIES		BWP
Sundry Creditors		1,795,188.05
SHPA Funds		2,280,382.07
BML Loans Outstanding		33,158,356.90
TOTAL CURRENT LIABILITIES		37,233,927.02

MADE this 11th day of July, 2025.

KETLHALEFILE F. C. MOTSHEGWA,
*Minister of Local Government and
 Traditional Affairs.*